

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 04/10/2012  
FORM APPROVED  
OMB NO. 0938-0391

|  |   |  |  |  |  |  |                            |
|--|---|--|--|--|--|--|----------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION          |   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>152562</b> |  | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____                         |  | (X3) DATE SURVEY<br>COMPLETED<br><br><b>R</b><br><b>04/09/2012</b> |                            |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>NEOMEDICA-MUNSTER</b> |   |  |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>314 RIDGE RD</b><br><b>MUNSTER, IN 46321</b> |  |  |                            |
| (X4) ID<br>PREFIX<br>TAG                                     | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)  |  |  | ID<br>PREFIX<br>TAG  | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |  | (X5)<br>COMPLETION<br>DATE |
| {V 000}  | <p>INITIAL COMMENTS</p> <p>This visit was a revisit for a ESRD recertification survey with conditions that ended March 1, 2012.</p> <p>Survey date: April 9, 2012</p> <p>Facility #: 011063</p> <p>Medicaid Vendor #: 10017090</p> <p>Surveyor: Susan E. Sparks, RN, PH Nurse<br/>Surveyor</p> <p>Neomedica Munster is in compliance with the Conditions for Coverage for End Stage Renal Disease facilities 42 CFR Part 494.</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN<br/>April 10, 2012</p> |  |  | {V 000}  |  |  |                            |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.